Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(1)(N)
04-24-07

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

RESOLUTION NO. R-404-07

RESOLUTION AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 TO THE CONTRACT WITH ABC CONSTRUCTION, INC., FOR THE CONSTRUCTION OF THE NEW INTERNATIONAL MALL BRANCH LIBRARY; AND AUTHORIZING THE COUNTY MAYOR OR HIS DESIGNEE TO EXERCISE ANY AND ALL OTHER RIGHTS CONFERRED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves the Change Order No. 1 to the contract with ABC Construction, Inc., for the construction of the new International Mall Branch Library, in substantially the form attached hereto and made a part hereof; authorizes the County Mayor or his designee to execute same for and on behalf of Miami-Dade County; and authorizes the County Mayor or his designee to exercise any and all other rights conferred therein.

The foregoing resolution was offered by Commissioner Carlos A. Gimenez, who moved its adoption. The motion was seconded by Commissioner Dennis C. Moss and upon being put to a vote, the vote was as follows:

MEMORANDUM
(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: April 24, 2007

FROM: Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 8(F)(1)(N)

Please note any items checked.

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Bruno A. Barreiro, Chairman	aye		
Barbara J. Jordan, Vice-Chairwoman	aye		
Jose "Pepe" Diaz	aye	Audrey M. Edmonson	absent
Carlos A. Gimenez	aye	Sally A. Heyman	absent
Joe A. Martinez	aye	Dennis C. Moss	aye
Dorrin D. Rolle	aye	Natacha Seijas	absent
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 24th day of April, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency.
Hugo Benitez

By: KAY SULLIVAN
Deputy Clerk

MIAMI-DADE COUNTY, FLORIDA

GENERAL SERVICES ADMINISTRATION

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** W50197 **DATE:** 1/17/2007

PROJECT TITLE: Construction of the new Prototype Branch Library (International Mall)

TO CONTRACTOR: ABC Construction Inc. 7280 NW 8 Street Miami, FL 33126

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS:

Description of work authorized:

Items 1-2 HVAC
-New exhaust fans EF-1, 2, 3, 4 to replace original E1 and E2. Credit for the original 78 grilles and new revised qty of 72 (CPR #1)
-Changes required to duct system eliminating them from the main room as per Sheet M2 (CPR #9)

Items 3-20 BUILDING STRUCTURAL/AESTHETICS
-Add 4" to the joist/ deck (CPR#8 - New Millenium)
-Eliminate interior window frame with door and change glass to green tinted glass; sandblast 4 restroom windows (CPR#10 - Glass Tech)
-Chiller Wall to included 7-7/8" x 7-7/8" square decorative blocks (CPR #4)
-Regulatory change requiring extra material / spreading and grading per Sheet C2, Revision 4 dated 3/30/06 (CPR #6)-Building Department Requirement
-Install new T/B - Eyebrow as per sheet S3 & A6 (CPR #7)-Building Department Requirement
-Re-designed Entry Canopy per Sheets P3, S3, S6, A4, A7, A9 & A10 (CPR #11)
-Building (Clerestory Windows) Raised 3' per sheet S7. (Continued below)

Monetary Justification:

Items 1-2 HVAC (CPR #s 1, 9) $397.80
Items 3-20 Building Sitework/Structural (CPR #s 4, 6-8, 11-12, 14-16, 35-36, 38-43) $247,601.61(Including regulatory changes)
Items 21-35a Electrical (CPR #s 17-18, 21-30, 32-34, 45-46) $73,502.91
Items 36-38 Plumbing (CPR #s 13, 37 and credit for CPR #37) $15,531.75
Risk Management request to provide additional insurance coverage $23,022.00

Time Justification:

An additional 30 days is requested to complete the aforementioned changes requested by the user agency in order to facilitate the library's operation and the provision of service to the public; a limited number(3) of changes being regulatory

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$2,740,128.85
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$2,740,128.85
COST OF CHANGES WITH THIS DOCUMENT	$360,056.07
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$3,100,184.92
PERCENT INCREASE WITH THIS CHANGE	13%
TOTAL PERCENT INCREASE TO DATE	13%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	420 / 0 / 30
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	42 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	450

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: 1.30.07

Recommended By: PROJECT MANAGER _____ Date: 1/29/07

TO BE FILLED OUT BY GENERAL SERVICES ADMINISTRATION

FUNDS BUDGET CODE CPE311LB12IM-94210

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: _____

Accepted By: ABC Construction Inc. _____ Contractor 1/26/07

MEMORANDUM

MIAMI-DADE COUNTY

Date: April 24, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Agenda Item No. 8(F)(1)(N)

Subject: Change Order for Construction of the new Prototype Branch Library (International Mall) - Project No: W50197; Contract No: W50197

This item was amended at the 3-12-07 Recreation and Cultural Affairs Committee to comply with the formatting requirements and specific information required by Resolution No. R-68-07

Recommendation

The attached Change Order No: 1 on a contract between ABC Construction Inc. and Miami-Dade County has been prepared by the General Services Administration and is recommended for approval.

CHANGE ORDER NUMBER: 1

Scope

PROJECT NAME: Construction of the new Prototype Branch Library (International Mall)

PROJECT NO: W50197

CONTRACT NO: W50197

PROJECT DESCRIPTION: Construct a new 7,500 square foot library

PROJECT LOCATION: 1275 NW 107th Avenue, Miami, FL 33172

PRIMARY COMMISSION DISTRICT: District 12 Jose "Pepe" Diaz

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Library Department

MANAGING DEPARTMENT: General Services Administration

Fiscal Impact / Funding Source

ORIGINAL FUNDING SOURCE: Miami Dade Library Taxing District

CHANGE ORDER FUNDING SOURCE: Miami Dade Library Taxing District

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION:

Items 1-2 HVAC

-New exhaust fans EF-1, 2, 3, 4 to replace original E1 and E2. Credit for the original 78 grilles and new revised quantity of 72

-Changes required to duct system eliminating them from the main room as per Sheet M2

Items 3-5; 8-15; 17-20 BUILDING STRUCTURAL/AESTHETICS

-Add 4" to the joist/ deck

-Eliminate interior window frame with door and change glass to green tinted glass; sandblast 4 restroom windows

-Chiller Wall to included 7-7/8" x 7-7/8" square decorative blocks

-Re-designed Entry Canopy per Sheets P3, S3, S6, A4, A7, A9 & A10

-Building (Clerestory Windows) Raised 3' per sheet S7.1, A5, A6, A7

-Build-out wall to accommodate new PVC pipe as per RFI#26

-Additional soffit framing studs per Sheet A9 and wood blocking per Sheet A9

-Soffit concealing A/C Ducts per sheets A7 and A8

-Planters / Stamped concrete per sheet SP1

-Delete blocks and add travertine finish in building facade as per sheet A5, A9

-Dust Matt per Sheet SP1, A2 and specs from RFI#33 and supply and install Armor Tile detectable warning

-Supply and install 5 Bollards and 1 bollard for the door activator as per sheet SP1 & A16

-Add Gutters/ Downspouts as per sheet A14 & A15

Items 21-35 ELECTRICAL

-New Lighting Package Revision 7 and 8 as per Sheet E4

-Changes in electrical circuitry/wiring/contactors:12 Poles 30 Amps as per Sheet E4; Addition floor boxes at entry display per sheet E2; 2 Floor mounted duplex receptacle at children stacks per sheet E2; Relocate CKT #14 Copy Machine; Additional phone outlet next to copy machine; Additional phone & receptacle at entry display CKT # A21 & A27 as per sheet E2; Lockable cover for 6 GFCI exterior receptacle as per Library meeting; Junction Boxes to power damper as per revision 4 as per sheet E2; Additional floor box receptacles at adult reading as per sheet E2; Additional floor boxes data at circulation desk.

-Security luminaires H-23 as per sheet E2/E1

-New Electric shutters motor fuel & connection as per sheet E2

-2-1/2" EMT stub up to feed ADA actuator & card reader as per sheet E4

-Main entrance floor lights & recessed lights per E4

-Additional receptacles as per revision 10 and additional CCTV anti-vandal cameras)

Items 36-38 PEOPLE'S PLUMBING

-Wall Hose Bibs as per meeting option to bring them inside the building wall with security case

-6" PVC underground to extend the new downspouts including credit for original design

Items 6, 7 and 16

-Regulatory change requiring extra material/spreading and grading per Sheet C2, Revision 4 dated 3/30/06

-Install new T/B - Eyebrow as per sheet S3 and A6

-Rolled steel tubing to level metal decking

MONETARY JUSTIFICATION: Items 1-2 HVAC - (Agency Request) - $397.80

-New exhaust fans EF-1, 2, 3, 4 to replace original E1 and E2. Credit for the original 78 grilles and new revised quantity of 72

-Changes required to duct system eliminating them from the main room as per Sheet M2

Items 3-5; 8-15; 17-20 Building Structure/Aesthetics - (Agency Requested) - $247,601.61

-Add 4" to the joist/ deck

-Eliminate interior window frame with door and change glass to green tinted glass; sandblast 4 restroom windows

-Chiller Wall to included 7-7/8" x 7-7/8" square decorative blocks

-Re-designed Entry Canopy per Sheets P3, S3, S6, A4, A7, A9 & A10

-Building (Clerestory Windows) Raised 3' per sheet S7.1, A5, A6, A7

-Build-out wall to accommodate new PVC pipe as per RFI#26

-Additional soffit framing studs per Sheet A9 and wood blocking per Sheet A9

-Soffit concealing A/C Ducts per sheets A7 and A8

-Planters / Stamped concrete per sheet SP1

-Delete blocks and add travertine finish in building facade as per sheet A5, A9

-Dust Matt per Sheet SP1, A2 and specs from RFI#33 and supply and install Armor Tile detectable warning

-Supply and install 5 Bollards and 1 bollard for the door activator as per sheet SP1 & A16

-Add Gutters/ Downspouts as per sheet A14 & A15

Items 21-35 ELECTRICAL - (Agency Request) - $73,502.91

-New Lighting Package Revision 7 and 8 as per Sheet E4

-Changes in electrical circuitry/wiring/contactors:12 Poles 30 Amps as per Sheet E4; Addition floor boxes at entry display per sheet E2; 2 Floor mounted duplex receptacle at children stacks per sheet E2; Relocate CKT #14 Copy Machine;

Additional phone outlet next to copy machine; Additional phone & receptacle at entry display CKT # A21 & A27 as per sheet E2; Lockable cover for 6 GFCI exterior receptacle as per Library meeting; Junction Boxes to power damper as per revision 4 as per sheet E2; Additional floor box receptacle at adult reading as per sheet E2; Additional floor boxes data at circulation desk.

-Security luminaires H-23 as per sheet E2/E1

-New Electric shutters motor fuel & connection as per sheet E2

-2-1/2" EMT stub up to feed ADA actuator & card reader as per sheet E4

-Main entrance floor lights & recessed lights per E4

-Additional receptacles as per revision 10 and additional CCTV anti-vandal cameras)

Items 36-38 PEOPLES'S PLUMBING - (Agency Request) - $15,531.75

-Wall Hose Bibs as per meeting option to bring them inside the building wall with security case

-6" PVC underground to extend the new downspouts including credit for original design

County Request - $23,022.00
To provide additional insurance coverage (Builder's Risk Insurance coverage was inadvertently omitted from the insurance requirements)

PREVIOUS NOTIFICATION COMMENT: A possible change order was generated on December 4, 2006 advising the Assistant County Manager, the Office of Capital Improvements and the Commission Auditor of a possible change order.

TIME JUSTIFICATION: -Add 4" to the joist/ deck - 5 additional days required

-Building (Clerestory Windows) Raised 3' per sheet S7.1, A5, A6, A7 - 7 additional days required

-Wall Hose Bibs as per meeting option to bring them inside the building wall with security case - 5 additional days required

-6" PVC underground to extend the new downspouts including credit for original design - 5 additional days required

Regulatory change requiring extra material/spreading and grading per Sheet C2, Revision 4 dated 3/30/06 - Building Department Requirement - 3 additional days required

-Install new T/B - Eyebrow as per sheet S3 and A6 - Building Department Requirement - 2 additional days required

-Rolled steel tubing to level metal decking - Building Department Requirement - 3 additional days required

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$2,497,269.40	$0.00	$337,034.07	$2,834,303.47	$1,532,760.61	$1,301,542.86
CONTINGENCY:	$124,863.47	$0.00	$23,022.00	$147,885.47	$23,022.00	$124,863.47
DEDICATED:	$119,175.94	$0.00	$0.00	$119,175.94	$10,682.68	$108,493.26
TOTALS:	$2,741,308.81	$0.00	$360,056.07	$3,101,364.88	$1,566,465.29	$1,534,899.59

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	420	0	30	450
CONTINGENCY:	42	0	0	42
TOTAL DURATION:	462	0	30	492

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Regulatory Change	$42,899.52	0
Other Agency Requested Change	$294,134.55	30
County Requested Change	$23,022.00	0
Total:	$360,056.07	

Track Record / Monitor

PRIME CONTRACTOR:	ABC Construction Inc.		
COMPANY PRINCIPAL:	Jorge Gonzalez, President Lillian Gonzalez, Vice President		
COMPANY QUALIFIERS:	Jorge Gonzalez		
COMPANY EMAIL ADDRESS:	jgonzalez@abcconstruction.com		
COMPANY STREET ADDRESS:	7280 NW 8 Street		
COMPANY CITY-STATE-ZIP:	Miami, FL 33126		
YEARS IN BUSINESS:	15		
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	12 contracts, Total Value $8,621,000.		
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Statewide Electrical Services, Inc.- Electrical Comfort Tech- Mechanical, HVAC		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Robert Stebbins	305-375-1973	RStebb@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Alice Arguelles	(305) 375-4617	APEREZ

Background

BACKGROUND: The original estimate for this prototype library was developed and approved in 2002. Material and labor prices have increased significantly since this project was first implemented. The current market is unfavorable due to the recent hurricanes and the current construction boom which has flooded the market with multi-million dollar construction projects.

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	4-2-07 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	4/9/07 **DATE**
	ASSISTANT COUNTY MANAGER	4/12/07 **DATE**

Carolina Casualty Insurance Company

Accepted By: Surety — Charles D. Nielson — Surety — 01/26/07

Charles D. Nielson

Reviewed By: Manager, Construction Division		1-30-07
Approved By: ~~Assistant~~ Director		1/31/07
Approved By: Director		2/5/07
Approved By: Director, DBD		2.8.7
Approved By: Director, OSBM	for	2-12-07
Approved By: County Attorney		2/15/07
Approved By: County Manager		
Attested By: Clerk of the Board		

Description of work authorized: (Continued)

.1, A5, A6, A7 (CPR #12)
-Build-out wall to accommodate new PVC pipe as per RFI#26 (CPR #36)
-Additional soffit framing studs per Sheet A9 (CPR #38) and wood blocking per Sheet A9 (CPR #39)
-Soffit concealing A/C Ducts per sheets A7 and A8 (CPR #40)
-Planters / Stamped concrete per sheet SP1 (CPR #41)
-Delete blocks and add travertine finish in building facade as per sheet A5, A9 (CPR #42)
-Rolled steel tubing to level metal decking (CPR #43)-Building Department Requirement
-Dust Matt per Sheet SP1, A2 and specs from RFI#33 (CPR #14) and supply and install Armor Tile detectable warning (CPR #48)
-Supply and install 5 Bollards and 1 bollard for the door activator as per sheet SP1 & A16 (CPR #15- Spencer Fabricators)
-Add Gutters/ Downspouts as per sheet A14 & A15 (CPR#35 - Almeida Industries)

Items 21-35 ELECTRICAL
-New Lighting Package Revision 7 and 8 as per Sheet E4 (CPR #17)
-Changes in electrical circuitry/wiring/contactors:12 Poles 30 Amps as per Sheet E4 (CPR #18); Addition floor boxes at entry disply (RFB4-C1-1) per sheet E2 (CPR #21); 2 Floor mounted duplex receptacle at children stacks per sheet E2 (CPR #22);Relocate CKT #14 Copy Machine (CPR #23); Additional phone outlet next to copy machine (CPR #24); Additional phone & receptacle at entry display CKT # A21 & A27 as per sheet E2 (CPR #25); Lockable cover for 6 GFCI exterior receptacle as per Library meeting (CPR #26); Junction Boxes to power damper as per revision 4 as per sheet E2 (CPR #27); Additional floor box recept at adult reading as per sheet E2 (CPR #28); Additional floor boxes data at circulation desk (CPR #29).
-Security luminaires H-23 as per sheet E2/E1 (CPR #30)
-New Electric shutters motor fuel & connection as per sheeet E2 (CPR #32)
-2-1/2" emt stub up to feed ADA actuator & card reader as per sheet E4 (CPR #33)
-Main entrance floor lights & recessed lights per E4 (CPR #34)

Items 36-38 PEOPLE'S PLUMBING
-Wall Hose Bibs as per meeting option to bring them inside the building wall with security case (CPR #13)
-6" PVC underground to extend the new downspouts (CPR #37) including credit for original design
Contingency increase (Insurance coverage) $23,022.00

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

POWER OF ATTORNEY No. 282
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Charles J. Nielson or Charles D. Nielson or Warren M. Alter or Joseph P. Nielson or Olga M. Nielson or Kevin R. Wojtowicz or Robert C. Knoke of Nielson & Company, Inc. of Miami Lakes, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars ($15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

> RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 23rd day of September, 2004.

Attest:
By: Betty C. Sutherland
Vice President and Secretary

Carolina Casualty Insurance Company
By: Armin W. Blumberg
President and Chief Executive Officer

WARNING: **THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.**

STATE OF FLORIDA)
ss.
COUNTY OF DUVAL)

On this 23rd day of September, 2004, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~he~~/she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~he~~/she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand ad affixed my official seal; the day and year herein first above written.

Notary Public, State of Florida at Large

OFFICIAL NOTARY SEAL
MARY ANN ROZMUS
NOTARY PUBLIC STATE OF FLORIDA
COMMISSION NO. DD151613
MY COMMISSION EXP. SEPT 22,2006

CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 26th day of January, 2007.

Betty C. Sutherland, Secretary

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2002 **To:** 01/24/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 6123-2/03-POAPSW0200232 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	SW	SET ASIDE CSBE 100%	02/19/2002	$243,000	$17,204 03/31/2002			
					$243,000				
* 6123-2/03-POAPPR0106755 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	LEVEL 1 SET ASIDE CSBE 100%	09/05/2002	$154,492	$0	$109,890	08/30/2002	* CORAL GABLES GLASS & MIRROR CORPORATION - $0.00 * EBSARY FOUNDATION - $0.00 * F & F ALUMINUM & IRON MANUFACTURER, INC. - $0.00
					$154,492				
* 6123-2/03-POAPPR0201013 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	SET ASIDE CSBE 100%	09/26/2002	$751,767		$305,403	07/30/2002	* GREEN LIFE IRRIGATION, INC. - $0.00 * STAR PAVING CORP. - $0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $0.00
					$751,767				
* 6123-2/03-POAPPR0200965 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	SET ASIDE CSBE 100%	10/18/2002	$352,568		$261,788	08/30/2002	* CITY AIR, INC. - $0.00 * PEOPLES PLUMBING, INC. - $0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $0.00 * TJ PAVEMENT CORP. - $0.00
					$352,568				
6123-2/03-POAPWS0300275 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	WS	SET ASIDE CSBE 100%	11/12/2002	$58,000				
					$58,000				

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2002 **To:** 01/24/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 6123-2/03-POAPPR0108655 GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS	1	PR	SET ASIDE CSBE 100%	01/16/2003	$377,734 $377,734		$309,466	06/21/2002	* CITY AIR, INC. - $0.00 * PEOPLES PLUMBING, INC. - $0.00 * STAR PAVING CORP. - $0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $0.00
* CICC7040-0/07-POPR0302526 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BULDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	PR	SET ASIDE CSBE 100%	01/30/2003	$500,069 $500,069	$332,683 05/17/2005	$343,706	09/29/2003	* CITY AIR, INC. - $22,885.00 * FLORIDA ROOFING SOLUTIONS, INC. - $12,500.00 * PEOPLES PLUMBING, INC. - $29,314.13 * STATEWIDE ELECTRICAL SERVICES, INC. - $62,400.00
59340201001 EUREKA VILLAS PARK FIELD CENTER AND PARKING LOT/ BIRD LAKES FIELD CENTER (SIC 15) Change Order # 1 JAN-05-05 80 days	1	PR	GOAL CSBE 20%	01/31/2003	$1,209,408 $1,209,408	$1,106,498 11/28/2006	$1,176,986	10/27/2004	* AJJ CONSTRUCTION INC. - $0.00 * ALL SPECIALTY SALES, INC. - $0.00 * ALLEN DOOR CO., INC. - $0.00 * AMERICAN OVERHEAD DOOR CO., INC - $0.00 * BEST TRUSS COMPANY - $0.00 * CENTRAL AIR REPAIR, INC. - $120,940.80 * CITY AIR, INC. - $0.00 * GLASS TECH ENGINEERING, INC. - $0.00 * HABER & SONS PLUMBING, INC. - $0.00 * MIAMI STRIPING, INC. - $0.00 * MOONLITE PAINTING & WATERPROOFING, INC. - $0.00 * STAR PAVING CORP. - $145,128.96 * SURE ELECTRICAL CONTRACTORS, INC. - $133,034.88 * TRIANGLE FIRE, INC. - $0.00

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2002 **To:** 01/24/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REC TO DATE	DATE REPORTED	SUBCONTRACTORS
MIA-776A-1 TENANT RELOCATIONS: DUTY FREE & MDAD STORAGE (SIC 17)	1	AV-AA	LEVEL 1 SET ASIDE CSBE 100%	04/30/2003	$571,002 $571,002	$571,002 03/31/2005	$571,002	02/19/2004	* ALEX FIRE PROTECTION, INC. - $22,840.08 * ARFRAN, II, INC. - $22,840.08 * CITY AIR, INC. - $51,390.18 * CUESTA CONSTRUCTION CORP. - $0.00 * D. K. G. & ASSOCIATES, LTD - $22,840.08 * HONEYWELL, INC. - $0.00 * J & Q GARAGE & INDUSTRIAL DOORS CORPORATION - $0.00 * LISMARC, INC. - $17,130.06 * MIAMI OFFICE MOVING, INC. - $0.00 * PLUMBERS ENTERPRISE CORP. - $0.00 * SOLARES ELECTRICAL SERVICES, INC. - $79,940.28 * STATEWIDE ELECTRICAL SERVICES, INC. - $0.00 * SUPREME CEILING & INTERIOR, INC. - $5,710.02
POPR0400520 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	PR	SET ASIDE CSBE 100%	10/24/2003	$167,510 $167,510	$154,577 05/17/2005	$444,307	05/22/2004	* CITY AIR, INC. - $0.00 * FLORIDA ROOFING SOLUTIONS, INC. - $0.00 * PEOPLES PLUMBING, INC. - $0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $0.00

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2002 **To:** 01/24/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* MIA-776L INS OFFICE TENANT RELOCATION	1	AV-AA	SET ASIDE CSBE 100%	03/29/2004	$61,684 $61,684	$61,684 03/31/2005	$374,190	06/19/2005	* ARFRAN, II, INC. - $4,275.00 * COMFORT TECH AIR CONDITIONING, INC. - $30,960.00 * CREATIVE HOME BY DESIGN - $9,577.00 * D. C. ELECTRIC, INC. - $13,181.00 * PGC MECHANICAL, INC. - $4,860.00 * SOLARES ELECTRICAL SERVICES, INC. - $65,160.00
418-03 NARANJA LAKES COMMUNITY REDEVELOPMENT (SIC 15)	1	AV	GOAL CSBE 12%	05/18/2004	$1,748,000 $1,748,000		$0	10/20/2004	* DOME ENTERPRISES, INC. - $209,760.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $0.00
12320302001 IVES ESTATE PARK YOUTH BALLFIELD COMPLEX (SIC 17)	1	PR	GOAL CSBE 14%	06/24/2004	$3,319,183	$2,888,086 11/28/2006	$2,436,539	09/30/2006	* AL HILL ENTERPRISE CORP. - $0.00 * AM WIRE LATH INC - $0.00 * CENTRAL AIR REPAIR, INC. - $0.00 * DEL CASTILLO SPRINKLERS CONTRACTOR, CORP. - $0.00 * DUPICO TRUCKING - $0.00 * GLASS TECH ENGINEERING, INC. - $0.00 * MIAMI SKYLINE CONSTRUCTION CORP. - $0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $464,685.62
Change Order # 1	AUG-21-06	90 days			$29,073				
Change Order # 2	SEP-18-06	63 days			$144,182 $3,492,438				
20040427 (7360) NEW MAINTENANCE SHED & SUPPORT FACILITIES	1	PW	NO MEASURE	10/01/2004	$823,000 $823,000	$613,924 11/28/2006			

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

16

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 01/01/2002 **To:** 01/24/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
MIA-776I (1&2) AEROPOSTAL OFFICE	1	AV-AA	SET ASIDE CSBE 100%	12/02/2004	$208,701 $208,701	$208,701 03/31/2005	$200,567	05/18/2005	* ARFRAN, II, INC. - $6,261.03 * COMFORT TECH AIR CONDITIONING, INC. - $6,261.03 * JULIANA ENTERPRISES, INC. D/B/A POWER PRO - $48,001.23 * PGC MECHANICAL, INC. - $2,087.01
POAV0500293 0211-620388 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	AV	SET ASIDE CSBE 100%	01/04/2005	$654,500 $654,500		$117,231	02/17/2005	* FLORIDA ROOFING SOLUTIONS, INC. - $0.00 * SUNSHINE STATE AIR CONDITIONING, INC. - $0.00
MIA-776 N2 AA CABIN SERVICES RELOCATION	1	AV-AA	SET ASIDE CSBE 100%	01/21/2005	$395,000 $395,000	$150,441 05/31/2005	$416,926	09/19/2005	* ARFRAN, II, INC. - $4,740.00 * COMFORT TECH AIR CONDITIONING, INC. - $35,945.00 * CREATIVE HOME BY DESIGN - $17,775.00 * PGC MECHANICAL, INC. - $5,530.00 * SOLARES ELECTRICAL SERVICES, INC. - $72,285.00
POPR0601769 42167 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	PR	SET ASIDE CSBE 100%	01/23/2006	$418,200 $418,200				

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2002 **To:** 01/24/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REC'D TO DATE	DATE REPORTED	SUBCONTRACTORS
W50197 PROTOTYPE BRANCH LIBRARY "CC" INTERNATIONAL MALL (SIC 15)	1	GS	GOAL CSBE 30%	01/31/2006	$2,740,129	$0 11/28/2006	$1,006,114	12/31/2006	* COMFORT TECH AIR CONDITIONING, INC. - $289,683.25 * STATEWIDE ELECTRICAL SERVICES, INC. - $239,737.86
					$2,740,129				
22230202002 HAULOVER PARK - FOUR NEW BATHROOMS (SIC 15)	1	PR	GOAL CSBE 21%	03/07/2006	$2,110,700	$485,821 11/28/2006	$830,041	12/31/2006	* DOPICO SERVICES, INC. - $0.00 * PEOPLES PLUMBING, INC. - $340,832.66 * SOLUTION CONSTRUCTION, INC. - $0.00
					$2,110,700				
MDAD I111C OPF (OPA LOCKA) SECURITY PROJECT (SIC 15)	1	AV	GOAL CSBE 12%	10/10/2006	$1,129,627	$0 11/28/2006			* MATRIX SYSTEMS, INC. - $0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $407,800.18
					$1,129,627				

Total Award Amount	$17,994,273
Total Change Orders Approved by BCC	$173,255
	$18,167,528
Total Change Orders Approved After Requested Date Range	$0
Total Change Orders Pending	$0
	$18,167,528

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

81

Memorandum

MIAMI-DADE COUNTY

Date: March 20, 2006

To: Marsha Jackman, Director
Department of Business Development

From: Vicente Rodriguez, Manager VR
GSA/CMRS-Construction Management Section

Subject: Compliance Review of Proposed Award of Contract
International Mall Branch Prototype Library
GSA Project No. W50197

RECEIVED
DEPT. BUSINESS DEV.
2006 MAR 20 PM 2:57

FOR HAND DELIVERY

General Services Administration requests the review for compliance of CSBE participation for award of contract to the apparent low bidder, ABC Construction Inc for the construction of the International Mall Prototype Branch Library, GSA Project No.W50197. Bids were received and opened by the Clerk of the Board on January 25, 2006. The Review Committee (RC) met on July 15, 2005 and reviewed this project and recommended the following: 30% Community Small Business Enterprise (CSBE) subcontractor Goal and 10% Workforce Goal (CWP) participation. In order to proceed with the award of this project we need a compliance review memorandum from your office. Attach for your review is the following documentation:

DBD Project Worksheet	(1 page)
SOI submitted by ABC Construction	(1 page)
Project Bid Tabulation	(1 page)

After review by the Department of Business Development and issuance of the CSBE Compliance Review memorandum, the GSA Project Manager will prepare a Contract Award Recommendation and subsequently notify the contractor to proceed with the required work for the project.

If any additional information is needed, please contact Alice Arguelles at (305) 547-4617.

Attachments (3)

cc: Betty Alexander, DBD
Kelly Duncombe, DBD
Jose R. Perez, A.I.A., Director, GSA
Vicente Rodriguez, GSA
Ruth Castellanos, GSA
Alice Arguelles, GSA

2006 MAR 20 PM 3:05
GSA
CONSTRUCTION
MANAGEMENT SECTION

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: PROTOTYPE BRANCH LIBRARY "CC" INTERNATIONAL MALL (SIC 15)

RC Date: 06/15/2005

Item No: 3-01

Project/Contract No: W50197

Funding Source: CAPITAL INDEXCODE CPE311LB12M

Department: GENERAL SERVICES ADMINISTRATION

Resubmittal Date(s):

Estimated Cost of Project/Bid: $1,800,000.00

Description of Project/Bid: The project consists of constructing a new 7,500 sq. ft. Concrete Block Structure

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	29.50%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order No. 3-22 indicates a goal of 30%, in the categories of site work, masonry, architectural finishes, painting, and plumbing.

An analysis of the factors contained in Section II A of Administrative Order 3-37 indicates that this project is located within the Designated Target Area of Dolphin CDBG.

CWP Estimated Workforce: 28

CWP Workforce Recommendation: 3

CWP Designated Target Areas: CDBG Eligible Block Groups

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Special Trade Contractors	CSBE	$36,000.00	2.00%	38
All Other Heavy Construction	CSBE	$396,000.00	22.00%	19
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	$36,000.00	2.00%	38
Painting and Wall Covering Contractors	CSBE	$9,000.00	0.50%	47
Masonry and Stone Contractors	CSBE	$54,000.00	3.00%	9
	Total	$531,000.00	29.50%	151

Living Wages: YES [ ] NO [X] **Highway:** YES [ ] NO [X] **Heavy Construction:** YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ] **Building:** YES [X] NO [ ]

Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** CSBE 30% 10% CWP **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date 4/15/05

County Manager — Date 4/26/05

DBDR0090

20

DEPARTMENT OF
BUSINESS DEVELOPMENT

SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME ABC Construction Attn: Jorge Gonzalez

ADDRESS 7280 N.W. 8th Street, Miami, FL 33126

PHONE 305-663-0322 FAX 305-267-2403

PROJECT NUMBER W50197 SUBMISSION DATE 01/25/06

PROJECT TITLE Construction of New Prototype Branch Library (International Mall)

CSBE CONTRACT MEASURE 30% CSBE Goal

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

_____ PERCENTAGE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR ON SOI SIGNED BY SUBCONTRACTOR

_____ NO SIGNATURE OF SUBCONTRACTOR

_____ NO SIGNATURE OF PRIME

_____ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO DBD & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE.

NON-CORRECTABLE ITEMS:

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, BIDS CONTAINING AN UNCORRECTED SOI WILL NOT BE OPENED. FOR DEFECTS THAT ARE CORRECTABLE, FAILURE TO SUBMIT A CORRECTED SOI BY THE SPECIFIED DATE AND TIME WILL RESULT IN THE SECOND BID ENVELOPE NOT BEING OPENED.

DBD USE ONLY

X SOI Responsive ____ SOI Not Responsive

Kelly Duncombe	Kelly Duncombe	1/27/06
Specialist Name	Specialist Signature	Date

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

Department of Business Development – Stephen P. Clark Center
111 N.W. 1st Street, 19th Floor, Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160

Memorandum

MIAMI-DADE COUNTY

Date: March 22, 2006

To: Wendi Norris, Director
General Services Administration

From: Marsha E. Jackman, Director
Department of Business Development

Subject: CSBE Compliance Review, Project No. W50197, Prototype Branch Library "CC" International Mall

---

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measures applicable to this project are a 30% CSBE subcontractor goal and a 10% Community Workforce Program (CWP) goal.

The Construction Management & Renovation Services Division of General Services Administration has submitted bid documents from ABC Construction, Inc. for compliance review.

ABC Construction, Inc., a certified CSBE firm, submitted the required Schedule of Intent (SOI) Affidavit (DBD 400) forms committing to perform shell, stucco, finishes, and general construction work with its own forces at 15%. SOI Affidavits were also submitted that listed Statewide Electrical Services, Inc., a certified CSBE firm, to perform electrical and fire alarm work at 9.6% and Comfort Tech, a certified CSBE firm, to perform mechanical/HVAC work at 11.6%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. ABC Construction, Inc. fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Be advised that you are required to submit a workforce plan within 15 days of award. Please direct questions regarding CWP to Tameria Harris at (305) 375-4774. Please note that DBD staff only reviewed and addressed compliance with the CSBE program. The Construction Management & Renovation Services Division of General Services Administration is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Jose Perez, A.I.A., GSA
Patrice Hill, DBD
Tameria Harris, DBD
Sheila Martinez, DBD
File

GENERAL SERVICE ADMINISTRATION
CONSTRUCTION MANAGEMENT AND RENOVATION DIVISION
BID TABULATION

Project No W50197
Project Name: Construction of New Prototype Branch Library at International Mall
Contract Time: 420 calendar days
Construction Cost Estimate: $1,800,000.00

Bid Opening Date: January 25, 2006
Project Manager: Cheryl Dolin, R.A.
Contingency Time Allowance: 42 calendar days

Contractor Name			ABC Construction, Inc.. 7280 NW 8th St Miami, Fl 33126		Aventura Engineering and Construction Corp. 266 NW 26 St. Miami, Fl 33127	
Item No.	Unit	Description	Total		Total	
1	L.S.	LUMP SUM TO FURNISH AND INSTALL ALL MATERIAL, EQUIPMENT AND LABOR FOR THE CONSTRUCTION OF THE NEW BRANCH LIBRARY AT INTERNATIONAL MALL (Total Bid)	$2,497,269.40		$2,936,000.00	
2	L.S.	CONTINGENCY ALLOWANCE TO BE USED AT THE DISCRETION OF THE COUNTY FOR UNFORSEEN CONDITIONS (5% of Total Bid)	$124,863.47		$146,800.00	
		Original Bid for Item 2	$124,863.47		$146,800.00	
3	L.S.	FOR ALL COSTS ASSOCIATED WITH THE PERMIT (3% of Total Bid including contingency)	$78,663.99		$92,484.00	*
		Original Bid for Item 3	$78,663.99		$88,080.00	
4	L.S.	FOR ALL COSTS ASSOCIATED WITH ART IN PUBLIC PLACES. (1.5 % of Total Bid including contingency and permits)	$40,511.95		$47,629.26	*
		Original Bid for Item 4	$40,511.95		$44,040.00	
		***BID PRICE	$2,741,308.81		$3,222,913.26	***
		Original Bid Price	$2,741,308.81		$3,214,920.00	

***Revised Amount.

* Revised Amount. Original bid amount was mathematically incorrect.

23

STRATEGIC AREA: Recreation and Culture
DEPARTMENT: Library

******* FUNDED PROJECTS *******
(dollars in thousands)

HIALEAH GARDENS BRANCH LIBRARY — **PROJECT # 9043110**

DESCRIPTION: Construct a 15,000 square foot branch library in the Hialeah Gardens area

LOCATION: To Be Determined
Hialeah Gardens

DISTRICT LOCATED: 12
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: $1,267

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	1,505	614	1,498	536	0	0	0	0	4,153
Building Better Communities GOB Program	820	235	0	0	0	0	0	0	1,055
TOTAL REVENUE:	2,325	849	1,498	536	0	0	0	0	5,208

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	1,505	0	0	0	0	0	0	0	1,505
Planning and Design	0	100	0	0	0	0	0	0	100
Construction	0	514	1,356	1,733	0	0	0	0	3,603
TOTAL EXPENDITURES:	1,505	614	1,356	1,733	0	0	0	0	5,208

INTERNATIONAL MALL BRANCH LIBRARY — **PROJECT # 9048090**

DESCRIPTION: Construct a 7,500 square foot branch library in the International Mall area

LOCATION: Vicinity of NW 107 Ave and NW 12 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 12
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: $502

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	404	880	1,729	0	0	0	0	0	3,013
Florida Department of State	0	500	0	0	0	0	0	0	500
TOTAL REVENUE:	404	1,380	1,729	0	0	0	0	0	3,513

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	104	0	0	0	0	0	0	0	104
Planning and Design	300	0	0	0	0	0	0	0	300
Construction	0	880	2,229	0	0	0	0	0	3,109
TOTAL EXPENDITURES:	404	880	2,229	0	0	0	0	0	3,513

STRATEGIC AREA: Recreation a
DEPARTMENT: Library

KENDALE LAKES BRANCH LIBRARY
DESCRIPTION: Construct a 15,000 squ
LOCATION: Vicinity of Kenda
Unincorporated M
ESTIMATED ANNUAL OPERATING
REVENUE SCHEDULE:
Miami-Dade Library Taxing District
TOTAL REVENUE:
EXPENDITURE SCHEDULE:
Planning and Design
Construction
TOTAL EXPENDITURES:

LIBRARY
DESCRIPTION: Construct a 15,000 squar
LOCATION: To Be Determined
Unincorporated Mia
ESTIMATED ANNUAL OPERATING I
REVENUE SCHEDULE:
Miami-Dade Library Taxing District
Building Better Communities GOB Program
TOTAL REVENUE:
EXPENDITURE SCHEDULE:
Land/Bldg. Acquisition
Planning and Design
Construction
TOTAL EXPENDITURES:

MIAMI-DADE COUNTY

Exhibit "C"

Project No.: W50197
Project Name: Construction of a New Prototype Branch Library (International Mall)
Contractor: ABC Construction, Inc. 7280 NW 8th Street Miami, Fl 33126

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
One	30	38	$360,056.07	In Progress
	0	0		
	0	0		
TOTALS:	30	38	$360,056.07	

Original Contract Time (Calendar Days): 420

Effective Notice to Proceed Date: June 6, 2006

Original Contract Completion Date: July 30, 2007

Time Extension (Approved Change Orders): N/A

Calendar Days added by Option to Renew: 0

Total calendar days incl. Option: 420

Revised Completion Date: July 30, 2007

Time Extension (This Change Order): 30

Revised Completion Date (Including this Change Order): August 29, 2007

Original Contract Amount: $2,497,269.40

Approved Change Order Amounts:	$0.00
Adjusted Contract Amount Prior to this Change Order:	$2,740,128.85
Contract Amount Increase/Decrease this Change Order:	$360,056.07
Adjusted Contract Amount Including this Change Order:	$3,100,184.92

Contract Usage	Original Contract Amount and Approved Change Orders	Total Amount Paid (before Change Order)	Balance before Change Order	This Change Order	Balance after Change Order
Contract Items without Contingency	$2,497,269.40	$1,079,150.10	$1,418,119.30	$337,034.07	$1,864,462.67
Dediated Amout	$117,995.98	$8,686.68	$110,489.26	$0.00	$110,489.26
Contingency Amount	$124,863.47	$23,022.00	$101,841.47	$23,022.00	$124,863.47
Items + Contingency	**$2,740,128.85**	**$1,110,858.78**	**$1,629,270.07**	**$360,056.07**	**$1,989,326.14**

Contingency Usage

Original Contingency	Total Contingency Payments before Change Order	Value of Contingency Items being added as new contract pay items in this Change Order	Value to date of contingency items not included in this Change Order		Contingency Balance after Change Order
			through latest Requisition	$0.00	
$124,863.47	$23,022.00	$23,022.00		$0.00	$124,863.47

Total Work Orders Issued	Total Amount Encumbered (Includes Revised and Canceled Work Orders)	Completed and Paid	Encumbered Balance	Amount Unencumbered
16	$2,740,128.85	$1,110,858.78	$1,629,270.07	$0.00

Note:
Req.:
Total of this Requisition: